

**For Commission
use only**

data entry _____

proofread _____

follow-up _____

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Website: www.maine.gov/ethics

Electronic Filing: www.maine campaign finance.com

**2006 CAMPAIGN FINANCE REPORT
MAINE CLEAN ELECTION ACT CANDIDATES
FOR THE LEGISLATURE**

(Please Complete ALL Entries)

Name of CANDIDATE PATRICIA LAMARCHE

Mailing address P.O. BOX 101

City, Zip Code Yarmouth ME 04096

Telephone number (207)847-3134 Fax _____ E-mail TeeSav48@aol.com

Office Sought GOVERNOR District Number 0

**CHECK IF CHANGED
SINCE PREVIOUS
REPORT**

Name of TREASURER THERESA M. SAVAGE

Mailing address P.O. BOX 5007

City, Zip Code AUGUSTA ME 04332

Telephone number (207)680-5679 Fax _____ E-mail TeeSav48@aol.com

**CHECK IF CHANGED
SINCE PREVIOUS
REPORT**

Type of Report

6-DAY PRE-GENERAL - GOVERNOR

Due Date

11/01/2006

Dates of Report Period

9/20/2006 - 10/26/2006

- ☐ **Amendment to:** _____
- ☐ **Other (specify):** _____
- ☐ **Check if campaign had no activity for the reporting period (no other pages are required)**

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

SIGNATURE ON FILE

11/1/2006

SIGNATURE ON FILE

11/1/2006

Treasurer's Signature

Date

Candidate's Signature

Date

PATRICIA LAMARCHE

(Schedule B Only)

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

- **Itemize each expenditure made during the reporting period.**
- **Enter the date, payee, expenditure type, and amount for each expenditure.**
- **For expenditure types which require a remark, enter a description of the goods and services purchased.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditures paid with non-campaign funds: Whenever an expenditure is made on behalf of a candidate with funds other than campaign funds, the campaign **must** reimburse that expenditure with campaign funds. Following the instructions above, enter the information for the vendor that actually provided the goods or services. In the remarks section, include the name of the person reimbursed and any other required remarks.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
RTA	Return of authorized MCEA funds		
RTU	Return of unauthorized MCEA funds		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/22/2006	ROY ULRICKSON III	SAL	BANGOR FIELD DIRECTOR	500.00
9/22/2006	TOM FUSCO	SAL	ADMINISTRATOR	600.00

9/22/2006	JOHN EDER	SAL	PORTLAND FIELD DIRECTOR	800.00
9/22/2006	ERIN CIANCHETTE	SAL	DEPUTY FIELD DIRECTOR	600.00
9/22/2006	PAUL BROWN	SAL	FIELD ORGANIZER	450.00
9/22/2006	DANIEL JENKINS	SAL	FIELD ORGANIZER	400.00
9/22/2006	KATHLEEN WORCESTER	SAL	OFFICE COORDINATOR	100.00
9/23/2006	MAILINGS UNLIMITED	LIT		400.54
9/23/2006	CAMPAIGN ADVANTAGE	WEB		10,000.00
9/23/2006	SPANKY'S PIZZA	FOD	REIMBURSE HEATHER GARROLD - VOLUNTEER LUNCH	58.36
9/23/2006	FEDEX KINKOS	OTH	REIMBURSE TRACEY GRANT FOR COPYING COSTS	37.52
9/23/2006	CINGULAR	OTH	REIMBURSE ROY ULRICKSON FOR CELLULAR BILL	75.78
9/23/2006	THE BAYOU KITCHEN	FOD	REIMBURSE BLAIR BOBIER	52.60
9/23/2006	UNITED STATES POSTAL SERVICE	POS	REIMBURSE BLAIR BOBIER	4.70

9/23/2006	CINGULAR	OTH	REIMBURSE BLAIR BOBIER CELLULAR BILL	75.58
9/23/2006	REPUBLICAN JOURNAL	OTH	SUBSCRIPTION	23.00
9/23/2006	STAPLES	OTH	REIMBURSE KAREN D'ANDREA FOR COMPUTER CABLE	20.98
9/23/2006	LINDA HAYNES - MILLERS PINS & MAGNETS	LIT	CAMPAIGN BUTTONS	510.00
9/24/2006	STAPLES	OTH	OFFICE SUPPLIES	14.65
9/28/2006	PAT LAMARCHE	TRV	MILEAGE REIMBURSEMENT - 4411 MILES	1,587.96
9/28/2006	DALE RAND PRINTING	LIT		1,007.50
9/28/2006	THERESA M SAVAGE	SAL	TREASURER	750.00
9/28/2006	ROY ULRICKSON III	SAL	BANGOR FIELD DIRECTOR	500.00
9/28/2006	TRACEY GRANT	SAL	SCHEDULER	3,000.00
9/28/2006	ERIN CIANCHETTE	SAL	DEPUTY FIELD DIRECTOR	600.00
9/28/2006	BLAIR BOBIER	SAL	POLICY DIRECTOR	3,450.00

9/28/2006	JOHN EDER	SAL	PORTLAND FIELD DIRECTOR	800.00
9/28/2006	KAREN D'ANDREA	SAL	EVENTS COORDINATOR	2,500.00
9/28/2006	INITIATIVES CONSULTING	CNS	CONSULT ON DATABASE, EVENTS, MEDIA	11,200.00
9/28/2006	UNIFIED GREEN CONSULTING	CNS	INTERNET CONSULT	600.00
9/28/2006	EXXON MOBIL	TRV	REIMBURSE ERIN CIANCHETTE - AUTO FUEL	41.05
9/28/2006	CINGULAR	OTH	REIMBURSE ERIN CIANCHETTE CELLULAR BILL	151.16
9/28/2006	JAVANET CAFE	WEB	REIMBURSE ERIN CIANCHETTE	5.81
9/28/2006	GETTY	TRV	REIMBURSE ERIN CIANCHETTE - GASOLINE	10.54
9/28/2006	IRVING BLUE CANOE	TRV	REIMBURSE ERIN CIANCHETTE - GASOLINE	15.19
9/28/2006	KATHLEEN WORCESTER	SAL	OFFICE COORDINATOR	100.00
9/28/2006	PAUL BROWN	SAL	FIELD ORGANIZER	450.00
9/28/2006	DANIEL JENKINS	SAL	FIELD ORGANIZER	400.00

9/28/2006	BANGOR HYDRO	OFF		18.93
10/3/2006	MESSAGE STRATEGY	TVN		35,000.00
10/3/2006	SENATOR INN AUGUSTA	TRV	REIMBURSE PAT LAMARCHE LODGING	193.56
10/3/2006	BLUE HILL FAIR	FOD	REIMBURSE PAT LAMARCHE	19.50
10/3/2006	LITTLE SHOP OF OURS	OTH	REIMBURSE PAT LAMARCHE FOR T-SHIRTS	60.00
10/3/2006	DUNKIN DONUTS	FOD	REIMBURSE PAT LAMARCHE	13.81
10/3/2006	PANERA BREAD	FOD	REIMBURSE PAT LAMARCHE	7.57
10/3/2006	MUDDY RUDDER	FOD	REIMBURSE PAT LAMARCHE	87.00
10/3/2006	BLUE HILL FAIR	OTH	ENTRY FEE - REIMBURSE PAT LAMARCHE	14.00
10/3/2006	DYSARTS RESTAURANT	FOD	REIMBURSE PAT LAMARCHE	17.60
10/3/2006	THAI GARDEN RESTAURANT	FOD	REIMBURSE PAT LAMARCHE	18.71
10/3/2006	PAT LAMARCHE	TRV	MILEAGE 1045.7 MILES	376.45

10/3/2006	COMMON GROUND FAIR	TRV	PARKING - REIMBURSE PAT LAMARCHE	12.00
10/3/2006	WINDSOR FAIR	OTH	ENTRY FEE - REIMBURSE PAT LAMARCHE	8.00
10/8/2006	CAMPAIGN ADVANTAGE	WEB		10,000.00
10/8/2006	KAREN D'ANDREA	SAL	EVENTS COORDINATOR	625.00
10/8/2006	HANNAFORD FOOD AND DRUG	FOD	REIMBURSE HEATHER GARROLD	79.32
10/8/2006	ROY ULRICKSON III	SAL	BANGOR FIELD DIRECTOR	500.00
10/8/2006	STAPLES	OTH	REIMBURSE ROY ULRICKSON OFFICE SUPPLIES	8.81
10/8/2006	UNITED STATES POSTAL SERVICE	POS		96.00
10/8/2006	NORTHEAST REPROGRAPHICS	LIT		180.60
10/8/2006	SHAWS	FOD	REIMBURSE ROY ULRICKSON	48.90
10/8/2006	PAUL BROWN	SAL	FIELD ORGANIZER	450.00
10/8/2006	DANIEL JENKINS	SAL	FIELD ORGANIZER	400.00

10/8/2006	CVS	OTH	REIMBURSE DAN JENKINS OFFICE SUPPLIES	2.09
10/8/2006	MAINE TURNPIKE	TRV	REIMBURSE DAN JENKINS - TOLLS	0.60
10/8/2006	AINSLIES MARKET	TRV	REIMBURSE DAN JENKINS FUEL	23.59
10/8/2006	STAPLES	OTH	REIMBURSE DAN JENKINS OFFICE SUPPLIES	30.73
10/8/2006	USM	FOD	REIMBURSE KATHLEEN WORCESTER	13.05
10/8/2006	MAINE TURNPIKE	TRV	REIMBURSE KATHLEEN WORCESTER TOLLS	0.60
10/8/2006	GIBBS	FOD	REIMBURSE KATHLEEN WORCESTER	3.01
10/8/2006	GIBBS	TRV	REIMBURSE KATHLEEN WORCESTER FUEL	30.49
10/8/2006	KATHLEEN WORCESTER	SAL	OFFICE COORDINATOR	100.00
10/8/2006	MCDONALDS	FOD	REIMBURSE KATHLEEN WORCESTER	10.79
10/8/2006	ERIN CIANCHETTE	SAL	DEPUTY FIELD DIRECTOR	600.00
10/8/2006	LAMPRONS	TRV	REIMBURSE ERIN CIANCHETTE	20.00

10/8/2006	MAINE TURNPIKE	TRV	REIMBURSE ERIN CIANCHETTE TOLLS	2.50
10/8/2006	EJ	FOD	REIMBURSE ERIN CIANCHETTE	6.54
10/8/2006	JOHN EDER	SAL	PORTLAND FIELD DIRECTOR	800.00
10/8/2006	SPANKY'S PIZZA	FOD	REIMBURSE HEATHER GARROLD	15.90
10/8/2006	TASTE OF INDIA	FOD	REIMBURSE HEATHER GARROLD	12.60
10/8/2006	LISA MULDOWNY	OTH	VAN LEASE	500.00
10/13/2006	ERIN CIANCHETTE	SAL	DEPUTY FIELD DIRECTOR	600.00
10/13/2006	JOHN EDER	SAL	PORTLAND FIELD DIRECTOR	800.00
10/13/2006	ROY ULRICKSON III	SAL	BANGOR FIELD DIRECTOR	500.00
10/13/2006	UNIFIED GREEN CONSULTING	CNS	WEB DATABASE CONSULT	60.00
10/13/2006	INITIATIVES CONSULTING	CNS	CONSULT ON DATABASE, MEDIA, EVENTS	1,300.00
10/13/2006	BLAIR BOBIER	OTH	REIMBURSE FOR CONFERENCE CALL	10.80

10/13/2006	UNITED STATES POSTAL SERVICE	POS	REIMBURSE BLAIR BOBIER	39.19
10/13/2006	LYNNE WILLIAMS	OTH	APPEAL FILING FEE	120.00
10/13/2006	KATHLEEN WORCESTER	SAL	OFFICE COORDINATOR	100.00
10/13/2006	WIGON OFFICE SUPPLIES	OTH	REIMBURSE KATHLEEN WORCESTER OFFICE SUPPLIES	7.35
10/16/2006	MESSAGE STRATEGY	TVN		40,000.00
10/16/2006	CINGULAR	OTH	REIMBURSE PAT LAMARCHE CELLULAR BILL	648.19
10/16/2006	MUDDY RUDDER	FOD	REIMBURSE PAT LAMARCHE	54.82
10/16/2006	UNITED STATES POSTAL SERVICE	POS	REIMBURSE PAT LAMARCHE	43.05
10/16/2006	PEGGY'S HALLMARK	OTH	REIMBURSE PAT LAMARCHE OFFICE SUPPLIES	13.13
10/16/2006	AL'S PIZZA	FOD	REIMBURSE PAT LAMARCHE	48.00
10/16/2006	PAT LAMARCHE	TRV	MILEAGE REIMBURSEMENT 2073 MILES	746.28
10/16/2006	THAI GARDEN	FOD	REIMBURSE PAT LAMARCHE	28.27

10/16/2006	DANIEL JENKINS	SAL	FIELD ORGANIZER	400.00
10/16/2006	PAUL BROWN	SAL	FIELD ORGANIZER	450.00
10/16/2006	PAUL DYER	SAL	FIELD ORGANIZER	600.00
10/16/2006	REDS AUTOMOTIVE	OTH	REIMBURSE JONATHAN CARTER - VAN REPAIR	1,100.00
10/19/2006	MESSAGE STRATEGY	TVN		150,000.00
10/19/2006	DOG STAR CREATIONS	OTH	REIMBURSE TRACEY GRANT FOR NOTE CARDS	117.75
10/19/2006	CAMPAIGN ADVANTAGE	WEB		10,000.00
10/21/2006	UNIFIED GREEN CONSULTING	CNS	WEB DATABASE CONSULT	20.00
10/21/2006	PAUL BROWN	SAL	FIELD ORGANIZER	790.00
10/21/2006	KATHLEEN WORCESTER	SAL	OFFICE COORDINATOR	100.00
10/21/2006	DANIEL JENKINS	SAL	FIELD ORGANIZER	550.00
10/21/2006	STAPLES	OTH	REIMBURSE DAN JENKINS - OFFICE SUPPLIES	12.06

10/21/2006	WALDO GENERAL STORE	TRV	REIMBURSE DAN JENKINS - GAS	22.28
10/21/2006	CLIPPER MART	TRV	REIMBURSE DAN JENKINS - GAS	22.47
10/21/2006	ROY ULRICKSON III	SAL	BANGOR FIELD DIRECTOR	500.00
10/21/2006	JOHN EDER	SAL	PORTLAND FIELD DIRECTOR	800.00
10/21/2006	ERIN CIANCHETTE	SAL	DEPUTY FIELD DIRECTOR	600.00
10/21/2006	REBECCA RUSSELL	SAL	FIELD ORGANIZER	320.00
10/21/2006	DYSARTS HAMPDEN	TRV	REIMBURSE JIM FREEMAN - GAS FOR VAN	59.14
10/21/2006	INTERNATIONAL MOTEL - CALAIS	TRV	REIMBURSE JIM FREEMAN	247.70
10/21/2006	GILMOURS RESTAURANT - LINCOLN	FOD	REIMBURSE JIM FREEMAN	32.40
10/21/2006	FALLS FOOD MART - ELLSWORTH	TRV	REIMBURSE JIM FREEMAN - GAS FOR VAN	30.00
10/21/2006	BAILEYVILLE BIGSTOP	FOD	REIMBURSE JIM FREEMAN	19.40
10/21/2006	JIM FREEMAN	FOD	FOOD FOR VOLUNTEERS IN CALAIS	43.34

10/21/2006	GOVERNORS REST - HOULTON	FOD	REIMBURSE JIM FREEMAN	41.70
10/21/2006	DOC'S PLACE - HOULTON	TRV	REIMBURSE JIM FREEMAN - GAS FOR VAN	43.75
10/21/2006	GOVERNORS RESTAURANT - HOULTON	FOD	REIMBURSE JIM FREEMAN	13.77
10/21/2006	JIM FREEMAN	FOD	FOOD FOR VOLUNTEERS IN MACHIAS	24.19
10/21/2006	DOCS PLACE - HOULTON	TRV	REIMBURSE JIM FREEMAN - GAS FOR VAN	35.75
10/26/2006	THERESA SAVAGE	TRV	MILEAGE REIMBURSEMENT 135 MILES	48.60
10/26/2006	LINDA HAYNES - MILLERS PINS & MAGNETS	LIT		381.75
10/26/2006	CINGULAR	OTH	REIMBURSE ROY ULRICKSON CELLULAR BILL	75.58
10/26/2006	STAPLES	OTH	REIMBURSE ROY ULRICKSON OFFICE SUPPLIES	21.27
10/26/2006	GREAT WORKS INTERNET	WEB		53.27
10/26/2006	UNITED STATES POSTAL SERVICE	OTH	POST OFFICE BOX RENT	84.00
10/26/2006	HOUSE OF INDIA	FOD	REIMBURSE HEATHER GARROLD	27.85

10/26/2006	O'NATURALS	FOD	REIMBURSE HEATHER GARROLD	18.60
10/26/2006	BOOKMARC	OTH	REIMBURSE HEATHER GARROLD OFFICE SUPPLIES	4.15
10/26/2006	SHAWS	OTH	REIMBURSE HEATHER GARROLD - FILM DEVELOPING	15.52
10/26/2006	JP WENTWORTH	TRV	REIMBURSE HEATHER GARROLD - GAS FOR VAN	57.00
10/26/2006	GROUND ROUND	FOD	REIMBURSE HEATHER GARROLD	26.93
10/26/2006	IRVING - BUCKSPORT	TRV	REIMBURSE HEATHER GARROLD	20.03
10/26/2006	TRADEWINDS MKT - BLUE HILL	TRV	REIMBURSE HEATHER GARROLD	13.54
10/26/2006	JP WENTWORTH - BROOKS	TRV	REIMBURSE HEATHER GARROLD	22.00
10/26/2006	UNIFIED GREEN CONSULTING	CNS	WEB DATABASE CONSULT	300.00
10/26/2006	CUMBERLAND FARMS	TRV	REIMBURSE KATHLEEN WORCESTER - GAS	34.54
10/26/2006	MAINE TURNPIKE	TRV	REIMBURSE KATHLEEN WORCESTER - TOLLS	1.20
10/26/2006	ELMERS DISCOUNT	OTH	REIMBURSE KATHLEEN WORCESTER - OFFICE SUPPLIES	4.43

10/26/2006	GIBBS	TRV	REIMBURSE KATHLEEN WORCESTER - GAS	29.56
10/26/2006	HARBOR VIEW PIZZA	FOD	REIMBURSE KATHLEEN WORCESTER	20.00
10/26/2006	AUBUCHONS	OTH	OFFICE SUPPLIES - ERIN CIANCHETTE	1.99
10/26/2006	UNITED STATES POSTAL SERVICE	POS	REIMBURSE ERIN CIANCHETTE	6.90
10/26/2006	LEWISTON TRAVEL PLAZA	FOD	REIMBURSE ERIN CIANCHETTE	3.76
10/26/2006	RITE AID	OTH	OFFICE SUPPLIES - ERIN CIANCHETTE	11.68
10/26/2006	BIG APPLE	TRV	GAS - ERIN CIANCHETTE	10.00
10/26/2006	HANNAFORD	FOD	REIMBURSE ERIN CIANCHETTE	11.66
10/26/2006	O'NATURALS	FOD	REIMBURSE ERIN CIANCHETTE	19.56
10/26/2006	STAPLES	OTH	OFFICE SUPPLIES - ERIN CIANCHETTE	25.24
10/26/2006	UNITED STATES POSTAL SERVICE	POS	REIMBURSE BLAIR BOBIER	6.66
10/26/2006	WIGON OFFICE SUPPLIES	OTH	REIMBURSE BLAIR BOBIER	0.79

10/26/2006	INITIATIVES CONSULTING	CNS	CONSULT ON DATABASE, MEDIA, EVENTS, ETC.	11,000.00
10/26/2006	7-ELEVEN	TRV	REIMBURSE DAN JENKINS - GAS	46.38
10/26/2006	ATKINS PRINTING	LIT	REIMBURSE JONATHAN CARTER	78.75
10/26/2006	RUMFORD AREA ROTARY CLUB	OTH	TABLE FEE - REIMBURSE JONATHAN CARTER	25.00
10/26/2006	UNITED STATES POSTAL SERVICE	POS	REIMBURSE JONATHAN CARTER	162.05
10/26/2006	TREASURER STATE OF MAINE	OTH	REIMBURSE JONATHAN CARTER - FILING FEES	120.00
10/26/2006	MESSAGE STRATEGY GROUP	TVN		110,000.00
10/26/2006	PAT LAMARCHE	TRV	MILEAGE 1917.6	690.34
10/26/2006	CHINA KING	FOD	REIMBURSE PAT LAMARCHE	40.03
10/26/2006	SAM'S ITALIAN SANDWICH SHOP	FOD	REIMBURSE PAT LAMARCHE	22.74
10/26/2006	PAT'S PIZZA	FOD	REIMBURSE PAT LAMARCHE	46.00
10/26/2006	CAFE DE BANGKOK	FOD	REIMBURSE PAT LAMARCHE	37.00

10/26/2006	ANTHONY'S ITALIAN KITCHEN	FOD	REIMBURSE PAT LAMARCHE	12.63
10/26/2006	KENNEBEC SAVINGS BANK	OTH	BANK CHARGES	51.00
10/26/2006	JOHN RUSSELL	SAL	FIELD ORGANIZER	210.00

Total expenditures(this page only) ⇒
(combined totals from all Schedule B pages must be listed on Schedule F,line 5)

428,315.93

PATRICIA LAMARCHE

(Schedule D only)

CANDIDATE'S FULL NAME

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- List any debts or obligations that are unpaid at the close of this period.
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed.
- If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
Total unpaid debts and obligations (this page only)⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i>			

PATRICIA LAMARCHE

(Schedule E only)

CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
6/5/2006	CANON POWERSHOP DIGITAL CAMERA	183.91	180.00
6/8/2006	4 SONY ERICKSON GO PHONE	335.96	335.96
7/6/2006	MOTOROLA VOICE TERMINAL MODEL VT1005	100.00	100.00
6/13/2006	GATEWAY NX510X NOTEBOOK COMPUTER	1,089.97	1,089.97
6/13/2006	CANON INJET PRINTER	49.99	49.99
Total estimated value of campaign property at close of this period ⇒			1,755.92

PART II – SALES OF CAMPAIGN PROPERTY THIS PERIOD

- List all equipment or property from Part I that was sold during this reporting period.

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
Total proceeds from equipment/property sales this period ➡			Enter on Schedule F, line 3	

PATRICIA LAMARCHE

CANDIDATE'S FULL NAME

Date Submitted

**SCHEDULE F
SUMMARY SECTION
(MAINE CLEAN ELECTION ACT CANDIDATES)**

CASH ACTIVITY

	TOTAL FOR THIS PERIOD	TOTAL FOR CAMPAIGN
1. CASH BALANCE FROM LAST REPORT (if any)	131,536.23	
2. MAINE CLEAN ELECTION ACT Payments	+ 370,401.32	984,024.77
3. SALE OF CAMPAIGN PROPERTY (Schedule E, Part II)	+ 0.00	0.00
4. OTHER CASH RECEIPTS (interest, etc.)	+ 145.35	543.50
5. MINUS TOTAL EXPENDITURES (total of all Schedule B pages)	- 428,315.93	910,801.30
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 73,766.97	
7. CASH NOT AUTHORIZED TO SPEND	0.00	
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	73,766.97	

OTHER ACTIVITY THIS REPORTING PERIOD

9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0.00	
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